GLO-CDR reviews contracts for accuracy and will update this report on a monthly basis per federal register requirements. Existing contracts may be pending entry on this report until all information is confirmed.

Grant Number: State of Texas
Grant Number: B-18-DP-48-0002
Date Updated: 3/31/2022

Date Updated	3: 3/31/2022					Amount of		
Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	CDBG-MIT Funds	Brief Description of Contract	Work Order Number
Langford Community Management Services	604131664	Eastland County	4/28/2020	1/31/2025	\$ 733,699.00	\$ 733,699.00	CDBG-MIT Project - Grant Administration	D196
, , , , , , , , , , , , , , , , , , , ,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , ,				CDBG-MIT Project - Grant Engineering	
HDR Engineering, Inc.	32929668	Eastland County	10/26/2020	1/31/2025	\$ 1,196,250.00	\$ 1,196,250.00		D196
Traylor & Associates, Inc.	130396385	City of Buffalo	10/19/2020	01/31/2025	\$ 770,000,00	\$ 673,000.00	Grant Administration and Environmental services	D197
Trayior & Associates, inc.	130390383	City of Bullalo	10/19/2020	01/31/2023	3 770,000.00	\$ 073,000.00		D197
MRB Group	144605359	City of Buffalo	10/22/2020	01/31/2025	\$ 1,155,000.00	\$ 1,155,000.00	Engineering Services	D197
Langford Community Management Services	604131664	City of Eastland	8/5/2020	1/31/2025	\$ 808,011.00	\$ 808,011.00	CDBG-MIT Project - Grant Administration	D199
Enprotec / Hibbs & Todd, Inc.	199821034	City of Eastland	10/19/2020	1/31/2025	\$ 1,045,105.00	\$ 1,045,105.00	CDBG-MIT Project - Grant Engineering	D199
Doucet & Associates	845549211	City of Kenedy	8/20/2020	1/31/2021	\$ 5,349,750.00	\$ 5,349,750.00	CDBG-MIT Project - Grant Engineering	D199
GrantWorks, Inc.	963746466	City of Raymondville	07/28/2020	12/31/2024	\$ 800,000.00	\$ 800,000.00	Grant Administration, Environmental Services of 2015 Flood Project	D201
		, , , , , , , , , , , , , , , , , , , ,	, , ,,===		. 223,23888		Engineering Services of 2015 Flood Project	7-
Guzman & Munoz Engineering	102748761	City of Raymondville	08/27/2020	12/31/2024	\$ 1,213,175.00	\$ 1,213,175.00		D201

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-MIT Funds	Brief Description of Contract	Work Order Number
GrantWorks, Inc.	963746466	City of Sweeny	8/18/2020	2/28/2025	\$ 431,863.00	\$ 431,863.00	Administrative and Environmental Services	D205
,		,						
Strand Associates, Inc	64373831	City of Sweeny	8/18/2020	2/28/2025	\$ 654,908.00	\$ 654,908.00	Engineering Services	D205
Goodwin - Lasiter - Strong, Inc	108262163	City of Newton	10/20/2020	01/31/2025	\$ 527,850.00	\$ -	Engineering Services	D206
Gary R. Traylor & Associates	130396385	City of Newton	10/20/2020	01/31/2025	\$ 356,000,00	\$ 527,850.00	Grant Administration	D206
ed.y.m. region arisascences	250550005	only of memon	10/20/2020		ψ 230,000.00	ψ 327,630.00	Administration and Environmental	5200
GrantWorks, Inc.	963746466	City of Elgin	6/16/2020	1/31/2025	\$ 391,987.00	\$ 391,987.00	Environmental	D207
TRC Companies	196453711	City of Elgin	8/18/2020	1/31/2025	\$ 594,437.00	\$ 594,437.00	Engineering Services	D207
GrantWorks, Inc.	963746466	City of La Marque	7/13/2020	1/31/2025	\$ 599,397.00	\$ 599,397.00	Grant Administration and Environmental Services	D208
Adico Consulting Engineers	11967565	City of La Marque	8/24/2020	1/31/2025	\$ 908 967 00	\$ 908,967.00	Grant Administration and Environmental Services	D208
		,	75.7555		, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	Administration/envir	
David J Waxman	19-328-2761	Jasper County	9/28/2020	1/31/2025	\$ 250,000.00	\$ 250,000.00		D211
Goodwin Lasiter Strong	10-826-2163	Jasper County	9/28/2020	1/31/2025	\$ 519,990.00	\$ 519,990.00	Engineering services	D211
	200000		2/02/2022			4 40	Grant Administration Services Grant Environmental Services	
GrantWorks, Inc.	963746466	City of Jacinto City	7/28/2020	1/31/2025	\$ 425,577.00	\$ 425,577.00		D212

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-MIT Funds	Brief Description of Contract	Work Order Number
LIA Engineering, Inc	25475513	City of Jacinto City	8/24/2020	1/31/2025	\$ 645,375.00	\$ 645,375.00	Engineering services for design and oversight of mitigation project.	D212
GrantWorks Inc	963746466	City of Freeport	8/3/2020	1/31/2025	\$ 355,898,00	\$ 355,898.00	Grant Administration Services	D213
Freese & Nichols, Inc.	073177362	City of Freeport	8/31/2020	1/31/2025	\$ 735,084.00		Engineering Services	D213
GrantWorks, Inc.	963746466	City of Tenaha	7/27/2020	1/31/2025	\$ 302,555.00	\$ 310,055.00	Grant Administration	D216
Stephens Engineering	116957844	City of Tenaha	8/24/2020	1/31/2025	\$ 470,189.25	\$ 470,189.25	Engineering Services	D216
GrantWorks, Inc.	963746466	City of Brazoria	7/28/2020	1/31/2025	\$ 254,110.00	\$ 254,110.00	Administrative and Environmental Services	D217
Strand Associates, Inc	47260120	City of Brazoria	8/13/2020	1/31/2025	\$ 385,350.00	\$ 385,350.00	Engineering Services	D217
GrantWorks, Inc.	963746466	City of Kingsville	7/13/2020	1/31/2025	\$ 583,449.00	\$ 583,449.00	Grant Administration, Environmental Services of 2016 Flood Project	D218
International Consulting Engineers.	22756875	City of Kingsville	8/24/2020	1/31/2025		\$ 884,782.00	Engineering Services of 2016 Flood Project	D218
monatoria consuming Lightects.		Say of Kingsville					Project Delivery, Administration & Environmental Services	
Raymond K. Vann & Associates, LLC	624367249	City of Zavalla	8/12/2020	1/31/2025	\$ 270,000.00	\$ 270,000.00		D219

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-MIT Funds	Brief Description of Contract	Work Order Number
KSA Engineers, Inc.	92405091	City of Zavalla	10/26/2020	1/31/2025	\$ 436,000.00	\$ 436,000.00	Project Delivery, Engineering Services	D219
The state of the s		,		-, -, -, -, -, -, -, -, -, -, -, -, -, -	7,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	+ 100,000.00		
Gary R. Traylor & Associates	130396385	Newton County	10/20/2020	01/31/2025	\$ 208,735.00	\$ -	Grant Administration	D220
Goodwin - Lasiter - Strong, Inc	108262163	Newton County	10/20/2020	01/31/2025	\$ 453,773.00	\$ -	Engineering Services	D220
							Grant Administration, Project Delivery Services	
GrantWorks, Inc.	963746466	City of Rosenberg	12/7/2021	1/31/2025	\$ 2,855,157.00	\$ 2,855,157.00	Ser vides	D222
Costello, Inc.	556928927	City of Rosenberg	12/7/2021	1/31/2025	\$ 4,960,819.00	\$ 4,960,819.00	Engineering services for grant award implementation	D222
GrantWorks, Inc.	963746466	City of La Marque	7/13/2020	1/31/2025	\$ 2,934,004.00	\$ 2,934,004.00	Grant Administration an Environmental Services	D223
Ardura	50772461	City of La MArque	8/24/2020	1/31/2025	\$ 6,060,000,00	\$ 6,060,000.00	Engineering Services	D223
Langford Community Management Services	604131664	City of Kenedy	8/6/2020	1/31/2025		\$ 2,460,885.00	CDBG-MIT Project - Grant Administration	D234
Langford Community Management Services	604131664	Austin County	3/23/2020	1/31/2025	\$ 2,238.624.00	\$ 2,238,624.00	CDBG-MIT Project - Grant Administration	D235
		,		7-7-7	, -,,	, =,===,== 1100	CDBG-MIT Project - Grant Engineering	
Wilson Engineering	173628558	Austin County	9/14/2020	1/31/2025	\$ 2,481,115.00	\$ 2,481,115.00		D235

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-MIT Funds	Brief Description of Contract	Work Order Number
							CDBG-MIT Project - Engineering	
BGE Engineering	82339021	City of Seguin	12/21/2021	1/31/2025	\$ 564,193.00	\$ 564,193.00		D236
							CDBG-MIT Project - Engineering	
Pape-Dawson Engineers	45359155	City of Seguin	12/21/2021	1/31/2025	\$ 1,115,800.00	\$ 1,115,800.00		D236
							CDBG-MIT Project - Engineering	
Halff Associates, Inc.	147668748	City of Seguin	12/21/2021	1/31/2025	\$ 1,171,076.00	\$ 1,171,076.00		D236
							CDBG-MIT Project - Engineering	
TRC Companies	805845836	City of Seguin	12/21/2021	1/31/2025	\$ 1,452,265.00	\$ 1,452,265.00		D236
							CDBG-MIT Project - Grant Administration	
Langford Community Management Services	604131664	City of Seguin	9/2/2020	1/31/2025	\$ 2,381,266.00	\$ 2,381,266.00		D236
GrantWorks, Inc.	963746466	City of Kingsville	7/13/2020	1/31/2025	\$ 2,178,716.00	\$ 2,178,716.00	Grant Administration, Environmental Services of Hurricane Harvey Floods SMID	D237
International Consulting Engineers	22756875	City of Kingsville	8/24/2020	1/31/2025	\$ 4,500,000.00	\$ 4,500,000.00	Engineering Services of Hurricane Harvey Floods SMID	D237
Traylor & Associates, Inc.	130396385	City of Vidor	10/20/2020	10/20/2026	\$ 1,050,000.00	\$ 890,391.00	Grant Administration & Environmental Services	D238
							Engineering Services	
SPI	67252163	City of Vidor	10/21/2020	10/21/2026	\$ 1,914,000.00	\$ 1,914,000.00		D238

DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-MIT Funds	Brief Description of Contract	Work Order Number
:04121664	San Datricio County	0/22/2020	1/21/2025	¢ 1 202 740 00	¢ 1 209 740 00	Administrative & Environmental Services for County's Mitigation Project.	D239
004131664	San Patricio County	9/23/2020	1/31/2025	\$ 1,298,749.00	\$ 1,298,749.00	Factorestanced	D239
2981521			1/31/2025	\$ 49,647.00	\$ 49,647.00	Design Services	D240
145630507	City of Baytown	8/26/2020	1/31/2025	\$ 1,851,965.00	\$ 1,851,965.00	Administration and Environmental Services	D240
.30396385	DETCOG	8/20/2020	8/20/2026	\$ 673,982.00	\$ 150,143.00	Grant Administration	D241
						Engineering Services/Environme ntal	
961717654	DETCOG	8/21/2020	8/20/2026	\$ 1,098,833.00	\$ 326,362.00		D241
504131664	City of Ivanhoe	10/6/2020	1/31/2025	\$ 865,025.00	\$ 865,025.00	Administrative & Environmental Services for County's Mitigation Project.	D244
!5475513	City of Ivanhoe	9/29/2020	1/31/2025	\$ 1,306,673.00	\$ 1,306,673.00	Engineering Services for County's Mitigation Project.	D244
604131664	City of Uhland	8/5/2020	1/31/2025	\$ 957,709.96	\$ 957,709.96	Administrative & Environmental Services for City's Mitigation Project	D246
						Engineering Services for City's Mitigation Project.	D246
113	2981521 45630507 30396385 61717654 04131664	2981521 45630507 City of Baytown 30396385 DETCOG 61717654 DETCOG 04131664 City of Ivanhoe 5475513 City of Ivanhoe	2981521 45630507 City of Baytown 8/26/2020 30396385 DETCOG 8/20/2020 61717654 DETCOG 8/21/2020 04131664 City of Ivanhoe 10/6/2020 5475513 City of Ivanhoe 9/29/2020 04131664 City of Uhland 8/5/2020	2981521 1/31/2025 45630507 City of Baytown 8/26/2020 1/31/2025 30396385 DETCOG 8/20/2020 8/20/2026 61717654 DETCOG 8/21/2020 8/20/2026 04131664 City of Ivanhoe 10/6/2020 1/31/2025 5475513 City of Ivanhoe 9/29/2020 1/31/2025	04131664 San Patricio County 9/23/2020 1/31/2025 \$ 1,298,749.00 2981521 1/31/2025 \$ 49,647.00 45630507 City of Baytown 8/26/2020 1/31/2025 \$ 1,851,965.00 30396385 DETCOG 8/20/2020 8/20/2026 \$ 673,982.00 61717654 DETCOG 8/21/2020 8/20/2026 \$ 1,098,833.00 04131664 City of Ivanhoe 10/6/2020 1/31/2025 \$ 865,025.00 5475513 City of Ivanhoe 9/29/2020 1/31/2025 \$ 1,306,673.00 04131664 City of Unland 8/5/2020 1/31/2025 \$ 957,709.96	04131664 San Patricio County 9/23/2020 1/31/2025 \$ 1,298,749.00 \$ 1,298,749.00 2981521 1/31/2025 \$ 49,647.00 \$ 49,647.00 45630507 City of Baytown 8/26/2020 1/31/2025 \$ 1,851,965.00 \$ 1,851,965.00 30396385 DETCOG 8/20/2020 8/20/2026 \$ 673,982.00 \$ 150,143.00 61717654 DETCOG 8/21/2020 8/20/2026 \$ 1,098,833.00 \$ 326,362.00 4131664 City of Ivanhoe 10/6/2020 1/31/2025 \$ 865,025.00 \$ 865,025.00 5475513 City of Ivanhoe 9/29/2020 1/31/2025 \$ 1,306,673.00 \$ 1,306,673.00	Administrative & Environmental Services for County 9/23/2020 1/31/2025 \$ 1,298,749.00 \$ 1,298,74

DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-MIT Funds	Brief Description of Contract	Work Order Number
000716166		7/15/2009	4 (04 (000)	4 4 407 206 20	4 4 407 006 00	Grant Administration and Environmental Services	2020
963746466	City of Texas City	//15/2020	1/31/2025	\$ 1,197,236.00	\$ 1,197,236.00		D253
11524133	City of Texas City	8/19/2020	1/31/2025	\$ 1,814,277.00	\$ 1,814,277.00	Engineering Services	D253
19-328-2761	Jasper County	9/28/2020	1/31/2025	\$ 885,000.00	\$ 885,000.00	Administration/envir onmental services	D254
10-826-2163	Jasper County	9/28/2020	1/31/2025	\$ 1,835,309.00	\$ 1,835,309.00	Engineering services	D254
963746466	Town of Refugio	7/14/2020	2/25/2025			Grant Administration and Environmental Services	D255
92981521	Town of Refugio	7/14/2020	2/25/2025	\$ 1,469,475.00	\$ 1,469,475.00	Engineering Services	D255
	6, 6, 11, 11	7/12/2020	4 (04 (000)	4 4 442 405 00	4 4 440 405 00	CDBG-MIT Project - Grant Administration	2256
						CDBG-MIT Project - Grant Engineering	D256
39251616	City of Smithville	8/17/2020	1/31/2025	\$ 1,439,325.00	\$ 1,439,325.00	Grant Administration Services	D256
963746466	City of Premont	7/7/2020	1/31/2025	\$ 1,041,780.00	\$ 1,041,780.00		D257
022756875	City of Premont	8/18/2020	1/31/2025	\$ 1,591,200.00	\$ 1,591,200.00	Engineering Services	D257
045620507	City of Poytown	9/26/2020	1/21/2025	ć 1 9E1 06E 00	ć 1 951 06F 00	Administration and Environmental Services	D258
	963746466 11524133 19-328-2761 10-826-2163 963746466 92981521 604131664 39251616	963746466 City of Texas City 11524133 City of Texas City 19-328-2761 Jasper County 10-826-2163 Jasper County 963746466 Town of Refugio 92981521 Town of Refugio 604131664 City of Smithville 39251616 City of Smithville 963746466 City of Premont 022756875 City of Premont	963746466 City of Texas City 7/15/2020 11524133 City of Texas City 8/19/2020 19-328-2761 Jasper County 9/28/2020 10-826-2163 Jasper County 9/28/2020 963746466 Town of Refugio 7/14/2020 92981521 Town of Refugio 7/14/2020 604131664 City of Smithville 7/13/2020 39251616 City of Smithville 8/17/2020 963746466 City of Premont 7/7/2020 022756875 City of Premont 8/18/2020	963746466 City of Texas City 7/15/2020 1/31/2025 11524133 City of Texas City 8/19/2020 1/31/2025 19-328-2761 Jasper County 9/28/2020 1/31/2025 10-826-2163 Jasper County 9/28/2020 1/31/2025 963746466 Town of Refugio 7/14/2020 2/25/2025 92981521 Town of Refugio 7/14/2020 2/25/2025 604131664 City of Smithville 7/13/2020 1/31/2025 39251616 City of Smithville 8/17/2020 1/31/2025 963746466 City of Premont 7/7/2020 1/31/2025	963746466 City of Texas City 9/28/2020 1/31/2025 \$ 1,814,277.00 19-328-2761 Jasper County 9/28/2020 1/31/2025 \$ 885,000.00 10-826-2163 Jasper County 9/28/2020 1/31/2025 \$ 1,835,309.00 963746466 Town of Refugio 7/14/2020 2/25/2025 \$ 969,011.00 92981521 Town of Refugio 7/14/2020 2/25/2025 \$ 1,469,475.00 804131664 City of Smithville 8/17/2020 1/31/2025 \$ 1,112,186.00 939251616 City of Smithville 8/17/2020 1/31/2025 \$ 1,439,325.00 963746466 City of Fremont 7/7/2020 1/31/2025 \$ 1,041,780.00 922756875 City of Fremont 8/18/2020 1/31/2025 \$ 1,591,200.00	DUNS Number Procured By Contract Execution Date Contract End Date Contract Card Contract CAROUNT CDBG-MT	DINS Number Procured By Contract Execution Date Contract End Date Tandount Contract C

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-MIT Funds	Brief Description of Contract	Work Order Number
David J Waxman	19-328-2761	City of Jasper	9/24/2020	1/31/2025	\$ 675,000,00	\$ 675,000.00	Administration/envir onmental services	D263
Goodwin Lasiter Strong	10-826-2163	City of Jasper	9/14/2020	1/31/2025		\$ 1,395,079.00	Engineering services	D263
Traylor & Associates, Inc.	130396385	City of Cameron	10/19/2020	03/31/2025	\$ 845,000.00	\$ 845,000.00	Grant Administration & Environmental Services	D264
Freese and Nichols, Inc.	73177362	City of Cameron	10/26/2020	03/31/2025	\$ 1,722,150.00	\$ 1,722,150.00	Engineering Services	D264
Doucet & Associates, INc.	845549211	Caldwell County	8/25/2020	1/31/2025	\$ 2,102,999.00	\$ 2,102,999.00	Engineering Services for County's Mitigation Project.	D265
Langford Community Management Services	604131664	Caldwell County	5/5/2020	1/31/2025	\$ 3,500,000,00	\$ 3,000,000.00	Administrative & Environmental Services for County's Mitigation Project.	D265
GrantWorks, Inc.	963746466	City of San Augustine	8/18/2020	1/31/2025		\$ 276,064.00	Grant Administration, Environmental	D266
Langford Community Management Services	604131664	City of Hallettsville	06/01/2021	01/31/2025	\$ 739,427.00	\$ 739,427.00	CDBG-MIT Project - Grant Administration	D267
TRC Engineers, Inc.	788756302	City of Hallettsville	10/1/2020	1/31/2021		\$ 1,205,588.00	CDBG-MIT Project - Grant Engineering	D267
GrantWorks Inc.	963746466 J	Jim Wells County	7/13/2020	12/13/2023	\$ 772,024.00	\$ 772,024.00	No information	D268
International Consulting Engineers (ICE)	22756875	Jim Wells County	8/28/2020	12/13/2023	\$ 1,136,250.00	\$ 1,136,250.00	No Information	D268

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-MIT Funds	Brief Description of Contract	Work Order Number
							Grant Administration Services	
GrantWorks,Inc	963746466	City of Marion	7/6/2020	1/31/2025	\$ 696,200.00	\$ 696,200.00		D269
							Engineering Services	
Utility Engineering Group, PLLC	090316453	City of Marion	8/3/2020	1/31/2025	\$ 964,008.00	\$ 964,008.00		D269
CrantWorks Inc.	963746466	City of Elgip	6/16/2020	1/31/2025	¢ 967 779 00	\$ 867,778.00	Administration and Environmental	D270
GrantWorks, Inc.	963746466	City of Elgin	6/16/2020	1/31/2023	\$ 807,778.00	\$ 607,776.00		D270
TRC Companies	196453711	City of Elgin	8/18/2020	1/31/2025	\$ 1,239,289.00	\$ 1,239,289.00	Engineering Services	D270
	200716166		2400000	4/04/0007	4 000 000 00	4 000 000 00	Grant Administration, Environmental Services of Hurricane Harvey Floods SMID	
GrantWorks, Inc.	963746466	Kleberg County	7/13/2020	1/31/2025	\$ 800,000.00	\$ 800,000.00		D272
Ardurra Group, Inc.	80368430	Kleberg County	8/24/2020	1/31/2025	\$ 1,213,175.00	\$ 1,213,175.00	Engineering Services of Hurricane Harvey Floods SMID	D272
							Administration and Environmental servic es.	
GrantWorks, Inc.	963746466	City of Mathis	7/13/2020	1/31/2025	\$ 1,472,399.00	\$ 1,472,399.00		D275
							Engineering services.	
LJA Engineering	7139535200	City of Mathis	9/8/2020	1/31/2025	\$ 2,815,575.00	\$ 2,815,575.00		D275
GrantWorks, Inc.	963746466	City of Goliad	8/12/2020	1/31/2025	\$ 748,284.00	\$ 748,284.00	Administrative Services	D277
LNV, LLC	50772461	City of Goliad	8/26/2020	1/31/2025	\$ 1,134,750.00	\$ 1,134,750.00	Engineering Services	D277

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-MIT Funds	Brief Description of Contract	Work Order Number
			2/2/2	101/0075			Project Delivery and Environmental	
Grantworks,Inc.	963746466	City of Hempstead	8/3/2020	1/31/2025	\$ 751,626.00	\$ 751,626.00		D278
Strand Associates, Inc.	47260120	City of Hempstead	6/7/2021	1/31/2025	\$ 1,074,600.00	\$ 1,074,600.00	Engineering Services	D278
Langford Community Management Services	604131664	City of Yoakum	6/26/2020	1/31/2025	\$ 609,319,00	\$ 609,319.00	Administrative & Environmental Services for City's Mitigation Project.	D280
TRC Engineers, Inc.	805845836	City of Yoakum	8/11/2020	1/31/2025		\$ 993,455.00	Engineering Services for the City's Mitigation project.	D280
David J Waxman	19-328-2761	City of Sour Lake	9/28/2020	1/31/2025		\$ 525,000.00	Administration/envir onmental services	D281
Whitely Oliver Engineering	11-756-0377	City of Sour Lake	12/22/2021	1/31/2025	\$ 1.126.553.00	\$ 1,126,553.00	Engineering services	D281
GrantWorks, Inc.	963746466	Refugio County	8/25/2020	1/31/2025	\$ 545,310.00			D286
Ardurra	92981521	Refugio County	8/25/2020	1/31/2025	\$ 838,320.00	\$ 838,320.00	Engineering Services	D286
	10000000	C11	42 (42 (222	40/40/2005	4 540 400 00	4 404 400 00	Grant Administration & Environmental Services	
Traylor & Associates, Inc.	130396385	City of Alice	10/19/2020	10/19/2026	\$ 519,400.00	\$ 484,400.00		D287
LIA Engineering, Inc.	25475513	City of Alice	1/20/2022	1/20/2025	\$ 846,900.00	\$ 846,900.00	Engineering Services	D287
Langford Community Management Services	604131664	City of Martindale	8/4/2020	1/31/2025	\$ 534.242.00	\$ 534,242.00	Grant Administrative & Environmental Services - Martindale's MIT Project	D288

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-MIT Funds	Brief Description of Contract	Work Order Number
Freeland and Turk Engineering Group, LLC.	117302669	City of martindale	8/26/2020	1/31/2025	\$ 736,146.00	\$ 736,146.00	Engineering Services Martindale's MIT Project	D288
Gary R. Traylor & Associates	130396385	City of Newton	10/20/2020	01/31/2025	\$ 531,000.00	\$ -	Grant Administration	D289
Goodwin - Lasiter - Strong, Inc	108262163	City of Newton	10/20/2020	01/31/2025	\$ 798,690.00	\$ -	Engineering Services	D289
CroatWeste Inc	002746466	City of Canada	8/18/2020	1/31/2025	ć 571 C00 00	\$ 344,923.00	Administrative and Environmental Services	D300
GrantWorks, Inc Civil Corp	963746466 13652767	City of Ganado City of Ganado	08/18/2020	01/31/2025		\$ 518,565.00	Engineering Services	D290
GrantWorks, Inc.	760446220	City of Madisonville	06/08/2020	1/31/2025	\$ 522,000.00	\$ 522,000.00	Grant Administration	D296
KSA Engineers, Inc.	92405091	City of Madisonville	7/20/2020	1/31/2025	\$ 791,597.00	\$ 791,597.00	Engineering Services	D296
Langford Community Management Services	604131664	City of Lexington	3/11/2020	2/28/2025	\$ 481,320.00	\$ 481,320.00	Grant Administrative & Environmental Services - Lexington's MIT Project	D297
		an, s. c.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,	Engineering Services - Lexington's MIT Project	
BEFCO Engineering, Inc.	39251616	City of Lexington	9/1/2020	2/28/2025	\$ 608,093.00	\$ 608,093.00	Administration and Environmental Services - MIT	D297
Public Management, Inc.	945630507	City of New Waverly	7/14/2020	1/31/2025	\$ 493,915.00	\$ 493,915.00		D298

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-MIT Funds	Brief Description of Contract	Work Order Number
KSA Engineering	92405091	City of New Waverly	7/14/2020	1/31/2025	\$ 805,297.00	\$ 805,297.00	Engineering Services MIT	D298
							Grant Administration and Environmental Services	
GrantWorks, Inc.	963746466	City of Galena Park	9/28/2020	1/31/2025	\$ 381,008.00	\$ 381,008.00		D299
LIA Engineering, Inc.	7139535200	City of Galena Park	10/26/2020	1/31/2025	\$ 672,586.00	\$ 672,586.00	Engineering Services	D299
GrantWorks, Inc.	963746466	City of Freeport	8/3/2020	1/31/2025	\$ 359,488.00	\$ 359,488.00	Grant Administration Services	D300
Freese & Nichols, Inc.	073177362	City of Freeport	8/31/2020	1/31/2025	\$ 742,500.00	\$ 742,500.00	Engineering Services	D300
GrantWorks, Inc.	963746466	City of Palacios	8/11/20		\$ 401,187.00	\$ 401,187.00	Admin Services	D301
Urban Engineering	556282528	City of Palacios	9/8/20		\$ 475,000.00	\$ 475,000.00	Eng Services	D301
				A las (2007			Administration and Evironmental Services	
GrantWorks, Inc.	963746466	City of Oyster Creek	7/16/2020	1/31/2025	\$ 423,352.00	\$ 423,352.00		D303
Sample Engineering (Lynn Engineering)	116621584	City of Oyster Creek	8/20/2020	1/31/2025	\$ 642,000.00	\$ 642,000.00	Engineering Services	D303
GrantWorks, Inc	963746466	City of Caldwell	7/21/2020	1/31/2025	\$ 407.588.00	\$ 407,588.00	Project Delivery and Environmental	D304
Strand Associates, Inc.	47260120	City of Caldwell	8/4/2020	1/31/2025		\$ 618,090.00	Engineering Services	

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-MIT Funds	Brief Description of Contract	Work Order Number
Langford Community Management Services	604131664	Gonzales County	5/15/2020	2/28/2025	\$ 455,490.20	\$ 455,490.20	Grant Administrative & Environmental Services - Gonzales County's MIT Project	D305
Hanson Professional Services, Inc.	80410148	Gonzales County	10/1/2020	2/28/2025	\$ 738,577.51	\$ 738,577.51	Engineering Services Gonzales County's MIT Project	D305
GrantWorks, Inc	963746466	City of Jacinto City	7/28/2020	1/31/2025	\$ 425,577.00	\$ 425,577.00	Grant Administration Services Grant Environmental Services	D306
LIA Engineering, Inc.	25475513	City of Jacinto City	8/24/2020	1/31/2025	\$ 645,375.00	\$ 645,375.00	Engineering services for design and oversight of mitigation project.	D306
GrantWorks, Inc	963746466	City of Wallis	8/19/2020	1/31/2025	\$ 358,375.00	\$ 358,375.00	Project Delivery and Environmental	D311
Wilson Engineers	173628558	City of Wallis	9/23/2020	1/31/2025	\$ 577,045.00	\$ 577,045.00	Engineering Services	D311
GrantWorks, Inc.	963746466	City of Buckholts	06/11/2020	01/31/2025	\$ 358,375.00	\$ 358,375.00	Project Delivery and Environmental	D312
KSA Engineers, Inc.	92405091	City of Buckholts	07/09/2020	01/31/2025	\$ 543,465.00	\$ 543,465.00	Engineering Services	D312
Langford Community Management Services	604131664	City of Rockdale	3/19/2020	2/28/2025	\$ 341,775.18	\$ 341,775.18	Grant Administrative & Environmental Services - Rockdale's MIT Project	D313

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-MIT Funds	Brief Description of Contract	Work Order Number
Strand Associates, Inc.	64373831	City of Rockdale	05/09/2020	02/28/2025	\$ 527,649.75	\$ 527,649.75	Engineering Services Rockdale's MIT Project	D313
Public management, Inc.	945630507	City of Cuero	7/13/2020	1/31/2025	\$ 265.500.00	\$ 320,730.00	Administration and Environmental Services - MIT	D314
Victoria Engineering, Inc.	108551524	City of Cuero	7/14/2020	1/31/2025		\$ 445,459.00	Engineering Services MIT	D314
Kimley-Horn & Associates, Inc	97691691	City of Bastrop	12/14/2021	1/31/2025	\$ 329,805.00	\$ 329,805.00	CDBG-MIT Project - Grant Engineering	D316
Langford Community Management Services	604131664	City of Bastrop	6/11/2020	1/31/2025	\$ 342,653.00	\$ 342,653.00	CDBG-MIT Project - Grant Administration	D316
							Grant Administration, Environmental Services of MIT Project	
GrantWorks, Inc	963746466	City of Milano	7/27/2020	1/31/2025	\$ 345,386.00	\$ 345,386.00	Engineering Services of MIT Project	D317
MRB Group	144605359	City of Milano	8/25/2020	1/31/2025	\$ 515,289.00	\$ 515,289.00	Project Delivery and	D317
Grantworks,Inc.	963746466	City of Snook	7/27/2020	1/31/2025	\$ 332,000.00	\$ 332,000.00	Environmental	D319
BEFCO Engineers	39251616	City of Snook	8/24/2020	1/31/2025	\$ 497,598.00	\$ 497,598.00	Engineering Services	D319
GrantWorks, Inc.	963746466	City of Brazoria	7/28/2020	1/31/2025	\$ 344,923.00	\$ 344,923.00	Administrative and Environmental Services	D320
Strand Associates, Inc	47260120	City of Brazoria	8/13/2020	1/31/2025	\$ 518,565.00	\$ 518,565.00	Engineering Services	D320

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-MIT Funds	Brief Description of Contract	Work Order Number
							Administrative and environmental Servi ces- Amendment 1	
GrantWorks, Inc.	963746466	City of Beeville	7/28/2020	2/28/2025	\$ 305,558.00	\$ 307,558.00		D322
							Engineering Services	
Doucet & Associates	845549211	City of Beeville	8/11/2020	2/28/2025	\$ 458,993.00	\$ 458,993.00		D322
Turks 9 Associates ha	420206205	City of West O	40/20/2020	40/20/2025	¢ 200 000 00	¢ 200 000 00	Grant Administration & Environmental Services	
Traylor & Associates, Inc.	130396385	City of West Orange	10/20/2020	10/20/2026	\$ 300,000.00	\$ 300,000.00		D324
SPI	67252163	City of West Orange	10/21/2020	10/21/2026	\$ 460,250.00	\$ 460,250.00	Engineering Services	D324
				24 (24 (22)			Project Delivery and Environmental	
GrantWorks, Inc	963746466	City of Bedias	07/13/2020	01/31/2025	\$ 317,254.00	\$ 317,254.00		D326
Jones and Carter, Inc	93968394	City of Bedias	08/17/2020	01/31/2025	\$ 481,106.00	\$ 481,106.00	Engineering Services	D326
Raymond K. Vann & Associates, LLC	624367249	San Augustine County	9/1/2020	Upon receipt of "administratively complete" letter from GLO closing contract with City.	\$ 317.250.00	\$ 317,250.00	Project Delivery, Administration & Environmental Services	D327
naymona k. vann a rissociates, EEC	024307243	Surviugustine edunty	3/1/2020	man step.	ÿ 317,230.00	ÿ 317,230.00		5327
Goodwin Lasiter Strong, Inc.	108262163	San Augustine County	10/21/2020	Upon COCC of all projects.	\$ 498,000.00	\$ 498,000.00	Project Delivery, Engineering Services	D327
							CDBG-MIT Project - Grant Administration	
Langford Community Management Services	604131664	City of Seadrift	7/13/2020	1/31/2025	\$ 374,207.00	\$ 374,207.00		D328
Fairing	447504500	Charles Card 15	0 /22 /2020	1/21/2025	¢ 500 500 50	¢ 500 500 55	CDBG-MIT - Grant Engineering	D220
Lynn Engineering	117504538	City of Seadrift	9/23/2020	1/31/2025	\$ 58U,53U.00	\$ 580,530.00		D328

Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-MIT Funds	Brief Description of Contract	Work Order Number
Langford Community Management Services	604131664	City of Yoakum	6/26/2020	1/31/2025	\$ 372,633.00	\$ 372,633.00	Administrative & Environmental Services for City's Mitigation Project.	D329
TRC Engineers, Inc.	805845836	City of Yoakum	8/11/2020	1/31/2025	\$ 603,608.00	\$ 603,608.00	Engineering Services for the City's Mitigation project.	D329
Langford Community Management Services	604131664	City of Nixon	8/27/2020	1/31/2025	\$ 268,778.00	\$ 268,778.00	CDBG-MIT Project - Grant Administration	D330
BEFCO Engineering, Inc.	39251616	City of Nixon	8/27/2020	1/31/2021	\$ 438,224.00	\$ 438,224.00	CDBG-MIT Project - Grant Engineering	D330
KSA Engineers	092405091	City of San Augustine	8/18/2020	1/31/2025	\$ 421,306.00	\$ 421,306.00	Engineering Services for CDBG-MIT	D332
							Grant Administration and Environmental Services	
Grant Works Inc Strand Associates, Inc	963746466 047260120	City of Dasietta City of Daisetta	06/22/2020 7/20/2020	01/31/2025		\$ 269,291.00 \$ 408,372.00	Engineering Services	D333
GrantWorks Inc	963746466	City of Pineland	7/30/2020	1/31/2025	\$ 238,900,00	\$ 246,400.00	Grant Administration and Environmental Services	D340
KSA Engineering	092405091	City of Pineland	8/25/2020	1/31/2025		\$ 373,658.00	Engineering Services	
GrantWorks, Inc.	963746466	Town of San Felipe	7/14/2020	1/31/2025	\$ 256,730.00	\$ 256,730.00	Grant Administration, Environmental	D341

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Contractor Name	DUNS Number	Procured By	Contract Execution Date	Contract End Date	Total Contract Amount	Amount of CDBG-MIT Funds	Brief Description of Contract	Work Order Number
	20504505		2/11/2022	E/20/2025			Engineering Services for the City's MIT Supplemental project.	
TRC Engineers, INC.	805845836	City of Yoakum	8/11/2020	6/30/2025	\$ 66,000.00	\$ 66,000.00		D417
GrantWorks, Inc.	76-0446220	City of Trinity	6/11/2020	1/31/2025	\$ 322,319.00		Grant Administration	D447
Grantworks, Inc.	70-0440220	City of Hillity	0/11/2020	1/31/2023	3 322,319.00	3 322,313.00		D447
							Engineering Services	
Goodwin-Lasiter-Strong	108262163	City of Trinity	7/21/2020	1/31/2025	\$ 486,700.00	\$ 486,700.00		D447